

**WEST ORANGE-COVE C.I.S.D.  
COMPARATIVE COLLECTION REPORT  
As of April 30, 2011**

<b><u>Maintenance &amp; Operations</u></b>	<b><u>AS OF 4/30/2011</u></b>	<b><u>AS OF 4/30/2010</u></b>
Current Tax Collections	\$ 16,521,824.42	\$16,266,334.53
Delinquent Tax Collections	100,062.26	103,227.25
Penalty & Interest	81,326.09	73,542.04
<b>Total M &amp; O</b>	<u>16,703,212.77</u>	<u>16,443,103.82</u>
<b><u>Interest &amp; Sinking</u></b>		
Current Tax Collections	3,312,774.76	3,261,546.73
Delinquent Tax Collections	20,063.38	20,698.00
Penalty & Interest	16,306.61	14,745.84
<b>Total I &amp; S</b>	<u>3,349,144.75</u>	<u>3,296,990.57</u>
 <b>Total M &amp; O and I &amp; S</b>	 <b>20,052,357.52</b>	 <b>19,740,094.39</b>
<b><u>Other Fees/Costs</u></b>		
Rendition Penalties	14,682.42	19,244.98
Attorney Fees	32,467.94	26,411.04
<b>Total Other Fees</b>	<u>47,150.36</u>	<u>45,656.02</u>
<b><u>Current M &amp; O Collections</u></b>	<u>16,521,824</u>	<u>16,266,335</u>
<b>M &amp; O Tax Levy (98%)</b>	16,752,830	16,033,253
	98.62%	98.85%
<b><u>Current I &amp; S Collections</u></b>	<u>3,312,775</u>	<u>3,261,547</u>
<b>I &amp; S Tax Levy (97.5%)</b>	3,341,955	3,198,410
	99.13%	99.36%